# EQC ENFORCEMENT REPORT BOARD OF HEALTH AND ENVIRONMENTAL CONTROL MAY 13, 2004

#### BUREAU OF LAND AND WASTE MANAGEMENT

### **Multi-Media Action**

## Solid Waste Enforcement and Hazardous Waste Enforcement

1) <u>Order Type and Number:</u> Consent Order 04-05-SW/HW,

04-01-HW/SW

Order Date: March 1, 2004

Respondent: Southeastern Chemical and

Solvent Co., d.b.a. Omni Giant

**Resource Recovery** 

<u>Facility</u>: Same As Above <u>Location/Mailing Address</u>: 755 Industrial Road

Sumter, SC 29151

<u>County</u>: Sumter

<u>Previous Orders:</u> 00-03-HW (\$12,000); 00-20-HW (no

penalty); 01-08-HW (\$49,000); 01-

23-HW (\$72,900)

<u>Permit/ID Number</u>: 432675-2001

<u>Violations Cited</u>: South Carolina Solid Waste Policy and Management Act of 1991, S.C. Code Ann. § 44-96-440 (2002), Solid Waste Processing Facilities Regulation, 25A S.C. Code Ann. Reg. 61-107.6 (F)(3)(A), (F)(5)(A) (Supp.2001), South Carolina Hazardous Waste Management Act, S.C. Code Ann. § 44-56-130 (2) (2002).

<u>Summary</u>: Southeastern Chemical and Solvent Company, d.b.a. Omni Giant Resource Recovery (Respondent) operates a Solid Waste Processing Facility located in Sumter, South Carolina. The Department issued the Respondent a Solid Waste Processing Facility Permit (Permit # 432675-2001) on July 7, 1999. The Respondent violated its permit when it accepted hazardous

waste for processing due to inadequate waste screening procedures.

Action: The Respondent revised its waste control plan (approved by the Department on January 14, 2004) prior to signing the Order and agreed to implement the revised plan. Furthermore, the Respondent agreed to pay a civil penalty in the amount of sixteen thousand two hundred fifty (\$16,250.00) dollars within thirty (30) days from receipt of a copy of the fully executed Order. The civil penalty was paid in full before the due date.

#### **Underground Storage Tank Enforcement**

2) Order Type and Number: Consent Order 04-0076-UST

Order Date: March 17, 2004

Respondent: Amerada Hess Corporation

Facility: Hess Station #40373

<u>Location/Mailing Address</u>: 8620 E. Dorchester & Hawkins Rd.

N. Charleston, S.C. 29420

<u>County</u>: Dorchester

Previous Orders: 02-2956-UST (Dorchester)(\$500);

02-3380-UST Richland)(\$600)

Permit/ID Number: 12011

Violations Cited: UST Control Regulations, R.61-92,

§280.31(a), R.61-92, §280.40(a), R.61-92, §280.34(c).

<u>Summary</u>: Amerada Hess Corporation (Respondent), a national marketer located in Woodbridge, New Jersey, owns and operates underground storage tanks at 8620 E. Dorchester and Hawkins Road, North Charleston, SC. The Respondent has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to operate and maintain corrosion protection equipment continuously; failure to provide an adequate release detection method; and failure to supply records to the Department upon request.

Action: The Respondent has corrected the violations and paid a civil penalty in the amount of two thousand six hundred dollars (\$2,600.00).

3) Order Type and Number: Administrative Order 03-4993-UST

Order Date:
Respondent:
December 19, 2003

Respondent:
Donna Ravan
Tad's Quick Stop
Location/Mailing Address:
28 N. Main St.

Cross Hill, S.C. 29332

<u>County</u>: Laurens <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 11456

Violations Cited: UST Control Regulations, R.61-92,

§280.40(a), R.61-92, §280.34(c).

<u>Summary</u>: Donna Ravan (Respondent), owns and operates underground storage tanks located at 28 North Main Street, Cross Hill, South Carolina. The Respondent has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to provide an adequate release detection method and failure to supply records to the Department upon request.

Action: The Department issued an Administrative Order with a civil penalty of three thousand one hundred fifty dollars (\$3,150.00) when it became clear that the owner/operator did not intend to enter into a Consent Order or come

into compliance by submitting release detection records. The Administrative Order was not appealed.

4) <u>Order Type and Number</u>: Administrative Order 03-0121-UST

Order Date:January 21, 2004Respondent:James HerringFacility:Herring ElectricLocation/Mailing Address:Douglas Street Ext.

Florence, S.C. 29501

<u>County</u>: Florence <u>Previous Orders</u>: None <u>Permit/ID Number</u>: 03277

Violations Cited: UST Control Regulations, R.61-92,

§280.65(a) and (b).

<u>Summary</u>: James Herring (Respondent), owned and operated underground storage tanks formerly located at Douglass Street Extension, Florence, South Carolina. The Respondent has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to determine the full extent of a release in accordance with a schedule established by the Department, and failure to supply records to the Department upon request.

Action: The Department issued an Administrative Order with a civil penalty of six thousand five hundred sixty-five dollars (\$6,565.00) when it became clear that the owner/operator did not intend to enter into a Consent Order or come into compliance by submitting an assessment report. The Administrative Order was not appealed.

5) Order Type and Number: Administrative Order 03-4689-UST

Order Date:
Respondent:
Ann Yates
Facility:
Location/Mailing Address:

Ann-Simpco BP
811 S. Broad St.
Clinton, S.C. 29325

County:LaurensPrevious Orders:NonePermit/ID Number:18777

<u>Violations Cited:</u> UST Control Regulations, R.61-92,

§280.93(a), R.61-92, §280.110(c).

<u>Summary</u>: Ann Yates (Respondent), owns and operates underground storage tanks located at 811 South Broad Street, Clinton, South Carolina. The Respondent has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to demonstrate financial responsibility and failure to supply records to the Department upon request.

Action: The Department issued an Administrative Order with a civil penalty of two thousand five hundred fifty dollars (\$2,550.00) when it became clear that the owner/operator did not intend to enter into a Consent Order or come into compliance by demonstrating financial responsibility. The Administrative Order was not appealed.

6) Order Type and Number: Administrative Order 03-0045-UST

Order Date: February 4, 2004
Respondent: Mike Hardee

Facility: Mike's Cash & Carry Location/Mailing Address: 2283 Highway 905 Conway, S.C. 29526

County: Horry

Previous Orders: AO 00-0483-UST (\$1,000); AO 01-

1328-UST (\$1,500)

Permit/ID Number: 05002

Violations Cited: UST Control Regulations, R.61-92,

§280.93(a), R.61-92, §280.110(c).

<u>Summary</u>: Mike Hardee (Respondent) owns and operates underground storage tanks located at 2283 Highway 905, Conway, South Carolina. The Respondent has violated the South Carolina Underground Storage Tank Control Regulations as follows: failure to demonstrate financial responsibility and failure to supply records to the Department upon request.

Action: The Department issued an Administrative Order with a civil penalty of three thousand one hundred fifty dollars (\$3,150.00) when it became clear that the owner/operator did not intend to enter into a Consent Order or come into compliance by demonstrating financial responsibility. The Administrative Order was not appealed.

## **BUREAU OF WATER**

## **Drinking Water Enforcement**

7) Order Type and Number: Consent Order 04-028-DW

Order Date: March 1, 2004

Respondent:Lugoff-Elgin Water AuthorityFacility:Lugoff-Elgin Water Authority PWS

Location/Mailing Address: P.O. Box 125

Lugoff, S.C. 29078

County: Kershaw

Previous Orders: 98-047-DW (\$0)

Permit/ID Number: 2820001

Violations Cited: S.C. Code Ann. Regs. 61-58.5(P)(1)

Summary: The Lugoff-Elgin Water Authority (Respondent) owns and is responsible for the proper operation and maintenance of a public water system (PWS). The Respondent has violated the State Primary Drinking Water Regulations as follows: the PWS had a running annual average that exceeded the maximum contaminant level (MCL) of 0.060 mg/L for the five regulated haloacetic acids (HAA5) for the compliance period April – June 2003 and July – September 2003 and had running annual averages for the total trihalomethanes (TTHM) that exceeded the TTHM MCL of 0.080 mg/L for the compliance periods of October–December 2002, January–March 2003, and April–June 2003.

Action: The Respondent has agreed to: operate and maintain the PWS in accordance with all applicable State and Federal laws and regulations; post a public notice regarding the PWS's referenced HAA5 and TTHM violations with the local newspaper by March 1, 2004; submit a copy of the public notice to the Department; submit progress reports of the PWS's construction status at least every 6 months, with the first report due April 1, 2004; and pay a **stipulated penalty** of eight thousand dollars (**\$8,000.00**) if it fails to meet any requirement in this Order.

8) Order Type and Number: Consent Order 04-032-DW

Order Date: March 1, 2004
Respondent: John Boulware

Facility: Blackstock Fish Camp PWS

<u>Location/Mailing Address</u>: P.O. Box 37

Blackstock, S.C. 29014

<u>County</u>: Fairfield <u>Previous Orders</u>: None <u>Permit/ID Number</u>: N/A

Violations Cited: S.C. Code Ann. Regs. 61-30(G), 61-

58.5(C), 61-58.5(G) and 61-58.6(E)(2)

<u>Summary</u>: John Boulware (Respondent) d/b/a Blackstock Fish Camp owns and is responsible for a PWS. The Respondent has violated the State Primary Drinking Water Regulations and the Environmental Protection Fees Regulation as follows: failure to perform the required annual monitoring for nitrates and bacteriological monitoring for the 2001, 2002 and 2003 monitoring periods, and failure to submit the required annual drinking water fees for the 2001, 2002, 2003 and 2004 fiscal years.

Action: The Respondent has agreed to: comply with all applicable State and Federal laws and regulations; pay the balance of all outstanding drinking water fees totaling one thousand three hundred six dollars and twenty-six cents (\$1,306.26); and pay a **stipulated penalty** of six thousand three hundred dollars (**\$6,300.00**) if he fails to meet any requirement in this Order. The Respondent has

paid one-third of the outstanding drinking water fees and has initiated a payment plan over 12 months to pay the balance.

9) <u>Order Type and Number</u>: Consent Order 04-034-DW

Order Date: March 04, 2004

Respondent: Town of McColl
Facility: Town of McColl PWS
Location/Mailing Address: 210 E. Gibson Avenue

McColl, S.C. 29570

County: Marlboro

Previous Orders: 02-155-W (\$20,000/suspended)

Permit/ID Number: 3410003

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-58.7(B)(1)

<u>Summary</u>: The Town of McColl (Respondent) owns and is responsible for the proper operation and maintenance of a PWS. The Respondent has violated the State Primary Drinking Water Regulations as follows: failure to properly operate and maintain the PWS.

Action: The Respondent has agreed to: operate and maintain the PWS in accordance with all State and Federal regulations; by March 14, 2004, connect the Town of McColl's PWS to the Marlboro Water Company PWS; within 30 days of the Order date establish a Leak Detection Program and submit a Corrective Action Plan (CAP) for repairing or replacing all meters with a Schedule of Completion; within 30 days of the connection to the Marlboro Water Company PWS, submit a letter stating their decision to paint or replace the elevated storage tank; within 90 days of the Order date correct all deficiencies as reported on the 2003 sanitary survey; and pay a **stipulated penalty** of two thousand eight hundred dollars (**\$2,800.00**) if it fails to meet any requirement in this Order.

10) Order Type and Number: Consent Order 04-037-DW

Order Date: March 12, 2004

Respondent: Henry James McCrea

<u>Facility</u>: Trio Mini Mart Location/Mailing Address: 3272 Seaboard Road

Salters, S.C. 29590

County: Williamsburg

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 4570909

Violations Cited: S.C. Code Ann. Regs. 61-30(G), 61-

58.5(C), 61-58.5(G), and 61-58.6

<u>Summary</u>: Henry James McCrea (Respondent) d/b/a Trio Mini Mart owns and is responsible for the proper operation and maintenance of a PWS. The Respondent has violated the State Primary Drinking Water Regulations as follows: failure to monitor his PWS for nitrate and bacteriological contaminants;

failure to issue public notice for the non-monitoring of nitrate and bacteriological contaminants; and failure to pay the required State Safe Drinking Water Fees for fiscal years 2002, 2003, and 2004.

Action: The Respondent has agreed to: operate and maintain the PWS in accordance with all State and Federal regulations; within 30 days of the Order date, issue public notice to the customers and employees of Trio Mini Mart; pay the balance of all outstanding drinking water fees for fiscal years 2002, 2003, and 2004 totaling one thousand thirty-one dollars and twenty-five cents (\$1,031.25); and pay a **stipulated penalty** of two thousand eight hundred dollars (**\$2,800.00**) if he fails to meet any requirement in this Order. The Respondent has paid the balance of the outstanding drinking water fees.

11) Order Type and Number: Consent Order 04-038-DW

Order Date: March 6, 2004
Respondent: Ruby Lane

<u>Facility</u>: Chadmoss Village Subdivision PWS

<u>Location/Mailing Address</u>: 1957 Manning Hwy Greeleyville, S.C. 29056

County:ClarendonPrevious Orders:NonePermit/ID Number:1450004

Violations Cited: S.C. Code Ann. Regs. 61-

58.5(F)(1)(b)

<u>Summary</u>: Ruby Lane (Respondent) d/b/a Chadmoss Village Subdivision owns and is responsible for the proper operation and maintenance of a PWS. The Respondent has violated the State Primary Drinking Water Regulations as follows: the PWS exceeded the MCL for total coliform for the compliance periods of April, May and July 2003.

Action: The Respondent has agreed to: operate and maintain the PWS in accordance with applicable State and Federal laws and regulations; submit plans and specifications for the correction of deficiencies listed in the Order and once approved, the plans and specifications will become an enforceable part of this Order; and pay a **stipulated penalty** of four thousand dollars (\$4,000.00) if he fails to meet any requirement in this Order (refinishing storage tank and correcting well head piping).

12) Order Type and Number: Consent Order 04-039-DW

Order Date: March 10, 2004
Respondent: Karen Leatherman

<u>Facility</u>: Fitness Forum Location/Mailing Address: 120 E. Elm

Florence, S.C. 29506

County: Florence

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 21-091-D

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Karen Leatherman (Respondent) d/b/a Fitness Forum is responsible for the proper operation and maintenance of a public spa. The Respondent has violated the State Recreational Waters Act and the Public Swimming Pools Regulation as follows: failure to properly operate and maintain a public spa.

Action: The Respondent has agreed to: properly operate and maintain the public spa in accordance with the Public Swimming Pools Regulation; and pay a civil penalty in the amount of one thousand two hundred and sixty dollars (\$1,260.00) in two quarterly installments.

13) Order Type and Number: Consent Order 04-043-DW

Order Date:March 12, 2004Respondent:Town of HarleyvilleFacility:Town of Harleyville PWS

<u>Location/Mailing Address</u>: P.O. Box 35

Harleyville, S.C. 29448

County: Dorchester

Previous Orders: 99-180-DW (\$4,000)

Permit/ID Number: 1810002

Violations Cited: SC Code Ann. Regs. 61-58.6(E)(4),

61-58.7(B) and 61-58.11(H)

<u>Summary</u>: The Town of Harleyville (Respondent) owns and is responsible for the proper operation and maintenance of a PWS. The Respondent has violated the State Primary Drinking Water Regulations as follows: failure to properly operate and maintain the PWS and failure to monitor for lead & copper during the compliance period of June – September 2003.

Action: The Respondent has agreed to: operate and maintain the PWS in accordance with applicable State and Federal laws and regulations; within 90 days of the Order date, complete and submit a system evaluation including all requirements stated in the Order; include in the 2003 Consumer Confidence Report (CCR) for its PWS public notice of the non-monitoring violation for lead and copper during the compliance period of June – September 2003; submit a copy of the 2003 CCR for review within 5 days of customer distribution; collect the required number of monitoring samples for lead and copper during June 2004 and submit samples to a State certified laboratory for analysis within the required sample holding time; notify the Department within 5 days of completing this requirement; and pay a **stipulated penalty** of seven thousand dollars (\$7,000.00) if it fails to meet any requirement of this Order.

14) Order Type and Number: Consent Order 04-044-DW

Order Date: March 12, 2004
Respondent: Sidney Hamilton

Facility: C & J MHP

<u>Location/Mailing Address</u>: 2394 Bass Drive Santee, S.C. 29142

County: Orangeburg
Previous Orders: None
Permit/ID Number: 3860026

Violations Cited: S.C. Code Ann. Regs. 61-30(G) and

61-58.7(B)(1)

<u>Summary</u>: Sidney Hamilton (Respondent) d/b/a C & J Mobile Home Park (MHP) is responsible for the proper operation and maintenance of a PWS. The Respondent has violated the State Primary Drinking Water Regulations as follows: failure to properly operate and maintain the PWS and failure to submit drinking water fees for fiscal year 2003.

Action: The Respondent has agreed to: operate and maintain the PWS in accordance with State and Federal regulations; submit a copy of the eviction notices filed with the Magistrate's office; disconnect, cap, and enclose the well serving the C & J MHP; disconnect all homes from the well and secure the homes by boarding up all windows and doors; within 30 days of the Order date, pay the 2003 drinking water fees totaling two hundred six dollars and twenty-five cents (\$206.25); obtain a construction permit and final approval to operate before placing the C & J MHP PWS back into operation; and pay a **stipulated penalty** of four thousand dollars (**\$4,000.00**) if he fails to meet any requirement in this Order. A form has been received from the Internal Revenue Service stating that the two hundred six dollars and twenty-five cents (\$206.25) for the 2003 drinking water fees owed has been withheld from the Respondent's 2003 tax return.

15) Order Type and Number: Consent Order 04-045-DW

Order Date:March 12, 2004Respondent:Town of RidgevilleFacility:Town of Ridgeville PWS

<u>Location/Mailing Address</u>: 105 School Street

Ridgeville, S.C. 29472

<u>County</u>: Dorchester <u>Previous Orders</u>: None Permit/ID Number: 1810003

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-58(B)(1)

and 61-58.1(K)(1)

<u>Summary</u>: The Town of Ridgeville (Respondent) owns and is responsible for the proper operation and maintenance of a PWS. The Respondent has violated the State Primary Drinking Water Regulations as follows: failure to obtain a

permit prior to modifying an existing PWS, and placing the modified system into operation without prior approval.

Action: The Respondent has agreed to: operate and maintain the PWS in accordance with applicable State and Federal laws and regulations; within 30 days of the Order, pay a civil penalty in the amount of four thousand five hundred dollars (\$4,500.00); within 60 days of the Order date, submit a permit to construct; and within 10 days after the Department issues the permit to construct, contact the Trident EQC District to conduct a final inspection for operational approval.

16) Order Type and Number: Consent Order 04-046-DW

Order Date: March 12, 2004
Respondent: Lorinia Burgess
Facility: One to One Daycare
Location/Mailing Address: 7303 Firelane Road

Columbia, S.C. 29223

County:RichlandPrevious Orders:NonePermit/ID Number:4070228

<u>Violations Cited:</u> S.C. Code Ann. Regs. 61-30(C)(2)(c)

and 61-58.5(G)(2)

<u>Summary</u>: Lorinia Burgess (Respondent) d/b/a One to One Daycare is responsible for the operation and maintenance of a PWS. The Respondent has violated the State Primary Drinking Water Regulations and the Environmental Protection Fees Regulation as follows: failure to perform the required annual nitrate monitoring for the 2003 monitoring period; and failure to submit the required annual drinking water fees for the 2003 and 2004 fiscal years.

Action: The Respondent has agreed to: operate and maintain the PWS in accordance with all applicable State and Federal laws and regulations; pay the balance of the drinking water fees for the 2003 and 2004 fiscal years totaling one thousand two hundred four dollars and fifty cents (\$1,204.50) in 3 quarterly installments with the first installment due March 15, 2004; and pay a **stipulated penalty** in the amount of four thousand dollars (\$4,000.00) if she fails to meet any requirement in this Order. The Respondent has paid two hundred dollars (\$200.00) toward the outstanding balance of the drinking water fees.

17) Order Type and Number: Consent Order 04-049-DW

Order Date: March 17, 2004
Respondent: Franklin Fortson

Facility: N/A

<u>Location/Mailing Address</u>: 8568 Wildcat Bridge Road

Danielsville, GA 30633

County: Oconee

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> N/A

<u>Violations Cited</u>: S.C. Code Ann. Regs. 61-71

(F)(2)(c), 61-71(F)(8), and 61-71(F)(12)(a)

<u>Summary</u>: Franklin Fortson (Respondent) is involved in the business of well drilling in the State of South Carolina. The Respondent has violated the South Carolina Well Standards and Regulations as follows: failure to properly grout a well; failure to properly label a well with an identification plate; and failure to submit a Water Well Record form.

Action: The Respondent has agreed to: comply with all applicable State laws and regulations concerning well construction and permitting; and pay a civil penalty in the amount of three thousand two hundred dollars (\$3,200.00) in 4 quarterly installments.

18) Order Type and Number: Consent Order 04-050-DW

Order Date: March 17, 2004
Respondent: Thomas Frye
Facility: Frye's MHP PWS

<u>Location/Mailing Address</u>: 13670 Pee Dee Road South

Galivant's Ferry, S.C. 29544

County:HorryPrevious Orders:NonePermit/ID Number:2660052

Violations Cited: S.C. Code Ann. Regs. 61-58.5 (B)

(2)(f)

<u>Summary</u>: Thomas Frye (Respondent) d/b/a Frye's Mobile Home Park (MHP) owns and is responsible for the proper operation and maintenance of a PWS. The Respondent has violated the State Safe Drinking Water Act as follows: exceeded the MCL for fluoride for the compliance periods January - March 2001 to April - June 2003.

Action: The Respondent has agreed to: within 90 days of the Order date, submit a plan and schedule to bring the PWS into compliance with the MCL for fluoride and once approved, the plan and schedule will become an enforceable part of this Order; permanently display public notification of the fluoride MCL violations until the fluoride running annual average falls below the MCL; the public notification is to be displayed on the entrance to the office of the MHP for present and future residents; and pay a **stipulated penalty** of three thousand dollars (\$3,000.00) if he fails to meet any requirement in this Order.

19) Order Type and Number: Consent Order 04-052-DW

Order Date: March 26, 2004

Respondent: Premier Management Group

Facility: Palace Resort HOA, Inc.

<u>Location/Mailing Address</u>: P.O. Box 2117

Myrtle Beach, S.C. 29578

<u>County</u>: Horry <u>Previous Orders</u>: None Permit/ID Number: 26-C33-D

Violations Cited: S.C. Code Ann. Regs. 61-51(J)

<u>Summary</u>: Premier Management Group (Respondent) operates the Palace Resort Homeowners Association (HOA), Inc. public swimming pool. The Respondent has violated the Public Swimming Pools Regulation as follows: failure to properly operate and maintain a public swimming pool in a manner that meets specific Department bacteriological, chemical, and physical standards.

Action: The Respondent has agreed to: comply with all applicable State laws and regulations concerning public swimming pools, within 30 days of the Order date, pay a civil penalty in the amount of one thousand six hundred eighty dollars (\$1,680.00) and contact the Waccamaw EQC District for a pre-season inspection prior to the 2004 swimming pool season. The civil penalty has been paid.

20) Order Type and Number: Consent Order 04-053-DW

Order Date: March 19, 2004
Respondent: Ernest L. Frick Jr.

Facility: N/A

<u>Location/Mailing Address</u>: 1340 Corley Mill Road

Lexington, S.C. 29072

<u>County</u>: Richland <u>Previous Orders</u>: None <u>Permit/ID Number</u>: N/A

Violations Cited: S.C. Code Ann. Regs. 61-71(F)(2)

<u>Summary</u>: Ernest L. Frick, Jr. (Respondent) is involved in the business of well drilling in the State of South Carolina. The Respondent has violated the South Carolina Well Standards and Regulations as follows: failure to properly grout a well.

Action: The Respondent has agreed to: comply with all applicable State laws and regulations concerning well construction and permitting; and pay a civil penalty in the amount of eight hundred fifty dollars (\$850.00) in 2 quarterly installments.

21) Order Type and Number: Consent Order 04-054-DW

Order Date: March 19, 2004
Respondent: David McEntire
Facility: McEntire MHP PWS
Location/Mailing Address: 216 E. Jones Street
Blacksburg, S.C. 29702

County: Cherokee
Previous Orders: None
Permit/ID Number: N/A

Violations Cited: S.C. Code Ann. Regs. 61-58.1(B)(1)

and 61-58.1(K)(1)

<u>Summary</u>: David McEntire (Respondent) owns and is responsible for a PWS. The Respondent has violated the State Primary Drinking Water Regulations as follows: failure to obtain a permit for the construction of a PWS and failure to obtain approval prior to placing the PWS into operation.

Action: The Respondent has agreed to: operate and maintain the PWS in accordance with applicable State and Federal laws and regulations; within 30 days of the Order date, submit intentions to either upgrade the PWS or connect to the Cleveland County PWS. In the event that Cleveland County is unable to provide water to the PWS, therefore eliminating that option, within 90 days of written notification, have the upgrade to the existing well for the PWS completed to public water standards, and within 5 days of completing the well upgrade and prior to placing the well into operation, contact the Appalachia III District to schedule an inspection of the system.

# **Water Pollution Enforcement**

22) Order Type and Number: Consent Order 04-007-W

Order Date: March 26, 2004

Respondent: Piney Grove Utilities, Inc.
Facility: Lloydwood Subdivision WWTF

Location/Mailing Address: 2 Fifth Avenue

Charleston, S.C. 29403

<u>County</u>: Lexington
<u>Previous Orders</u>: None
Permit/ID Number: SC0031402

Violations Cited: S.C. Code Ann. § 48-1-110(d), S.C.

Code Ann. Regs. 61-9.122.41(a)(1) and 61-9.122.47(e)

<u>Summary</u>: Piney Grove Utilities, Inc. (Respondent) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF) located in West Columbia, South Carolina. The Respondent has violated the Pollution Control Act and the Water Pollution Control Permit Regulations as follows: failure to comply with the permitted discharge limits for

ammonia-nitrogen, biochemical oxygen demand (BOD), dissolved oxygen (DO), fecal coliform and flow, failure to properly operate and maintain the WWTF, failure to provide for daily visits by a certified operator and failure to monitor pH and DO on a daily basis.

Action: The Respondent has agreed to: submit a contract with the regional sewer provider for approval; if the contract is approved by the PSC, connect to the regional sewer; if the PSC denies the contract or if the regional sewer provider refuses to provide a contract, then upgrade the WWTF.

23) Order Type and Number: Consent Order 04-030-W

Order Date: March 1, 2004
Respondent: City of Mullins

Facility: White Oak Creek WWTF

<u>Location/Mailing Address</u>: P.O. Drawer 408 Mullins, S.C. 29574

County: Marion

<u>Previous Orders:</u> 00-083-W (\$7,000); 00-192-W

(\$17,000); 01-231-W (\$13,500); 02-

181-W (\$10,200)

Permit/ID Number: SC0029408

Violations Cited: S.C. Code Ann. § 48-1-110(d) and

S.C. Code Ann. Regs. 61-9.122.41(a)(1)

<u>Summary</u>: The City of Mullins (Respondent) owns and is responsible for the proper operation and maintenance of a WWTF. The Respondent violated the Pollution Control Act and the Water Pollution Control Permit Regulations as follows: failure to comply with the permitted discharge limit for flow.

Action: The Respondent has agreed to: comply with all permitting and operating requirements in accordance with State and Federal regulations; by August 1, 2004, submit a summary report detailing the results of the flow monitoring and manhole inspections; by June 1, 2004, submit an implementation schedule for repairs to the collection system; within 180 days of the Order date and every 6 months until this Order is closed, submit a summary report of corrective actions addressing deficiencies in the wastewater collection system (WWCS); and pay a **stipulated penalty** of eight thousand dollars (**\$8,000.00**) if it fails to meet any requirement in this Order.

24) Order Type and Number: Consent Order 04-031-W

Order Date: March 1, 2004
Respondent: Town of Clio

Facility: Town of Clio WWTF

<u>Location/Mailing Address</u>: P.O. Box 487

Clio, S.C. 29525

County: Marlboro

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> SC0040606

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d), S.C.

Code Ann. Regs. 61-9.122.41(a)(1) and 61-9.122.47(e)

<u>Summary</u>: The Town of Clio (Respondent) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF). The Respondent violated the Pollution Control Act and the Water Pollution Control Permit Regulations as follows: failure to comply with the permitted discharge limit for flow and failure to comply with the compliance schedule in the National Pollutant Discharge Elimination System (NPDES) permit.

Action: The Respondent has agreed to: continue efforts to secure funding for the upgrade of the WWTF; beginning in April 2004 submit updates on the status of the upgrade and funding efforts on a quarterly basis until funding is secured; within 60 days of notification that funding has been secured, submit a Preliminary Engineering Report (PER) with a schedule of implementation; within 90 days of the Order date, submit a Financial Plan (FP), for the operation and maintenance of the WWTF; within 24 hours after a detection, orally report requirements listed in the Order; within 5 days after a detection, report all abovereferenced wastewater spills; within 90 days of the Order date, begin development of a Capacity, Management, Operations, and Maintenance (cMOM) Audit. The management plan shall include all requirements listed in the Order; within 240 days of the Order date, the management plan shall be finalized and implemented; within 180 days of the Order date, submit a Corrective Action Plan (CAP) and schedule to address priority deficiencies in the wastewater collection system (WWCS) (lift stations, manholes, line breaks/deterioration, etc.). When approved by the Department, the schedule shall become an enforceable part of this Order; and within 180 days of the Order date and every 6 months until this Order is closed, submit a summary report of corrective actions addressing deficiencies in the WWCS. A four thousand dollar (\$4,000.00) civil penalty was suspended due to financial hardship.

25) Order Type and Number: Consent Order 04-033-W

Order Date: March 10, 2004
Respondent: Jimmy Pruitt

Facility: Little Mountain MHP

<u>Location/Mailing Address</u>: P.O. Box 2427

Spartanburg, S.C. 29304

<u>County</u>: Spartanburg

<u>Previous Orders:</u> None

Permit/ID Number: SCR106944

Violations Cited: S.C. Code Ann. §§ 48-1-90(a), 48-1-

110 and S.C. Code Ann. Regs. 61-9.122.26(b)(14)(x)

<u>Summary</u>: Jimmy Pruitt (Respondent) is responsible for development and construction activities in the Little Mountain Mobile Home Park (Site). The Respondent has violated the Pollution Control Act and the Water Pollution Control Permits Regulation as follows: discharged sediment into waters of the State, and initiated land-disturbing activities prior to obtaining a permit.

Action: The Respondent has agreed to: to comply with all permitting and operating requirements in accordance with State and Federal regulations; within 30 days of the Order date, submit plans for the unpermitted portion of the Site; within 30 days of approval of the plans for the Site, submit a report completed by a State Registered Professional Engineer certifying all storm water devices have been installed and are properly functioning; and within 30 days of the Order date, pay one thousand fifty dollars (\$1,050.00) of the four thousand two hundred dollar (\$4,200.00) civil penalty, with the remaining installments due quarterly. The first installment has been received.

26) Order Type and Number: Consent Order 04-040-W

Order Date: March 10, 2004
Respondent: Town of North

<u>Facility</u>: Town of North WWTF

<u>Location/Mailing Address</u>: P.O. Box 399

North, S.C. 29102

<u>County</u>: Orangeburg
<u>Previous Orders</u>: 01-230-W (\$0)
Permit/ID Number: SC0047821

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d), S.C. Code Ann. Regs. 61-9.122.41(a)(1) and 61-9.122.41(l)(4)

<u>Summary</u>: The Town of North (Respondent) owns and is responsible for the proper operation and maintenance of a wastewater treatment facility (WWTF). The Respondent has violated the Pollution Control Act and Water Pollution Control Permits as follows: failure to comply with the permitted discharge limits for fecal coliform, and failure to submit properly completed discharge monitoring reports (DMRs).

Action: The Respondent has agreed to: submit a CAP for the proper completion and submission of DMRs, submit a CAP, completed by an independent State certified WWTF operator to prevent future fecal coliform violations; and pay a **stipulated penalty** in the amount of five thousand dollars (\$5,000.00) if it fails to meet any requirement in this Order.

27) Order Type and Number: Consent Order 04-041-W

Order Date: March 10, 2004
Respondent: Don Willis
Facility: Willis Dairy

Location/Mailing Address: 1520 Greenpond Road

Fountain Inn, S.C. 29644

<u>County</u>: Laurens <u>Previous Orders</u>: None <u>Permit/ID Number</u>: None

Violations Cited: S.C. Code Ann. Regs. 61-43.200.

20.A

<u>Summary</u>: Don Willis (Respondent) is responsible for the Willis Dairy (Site). The Respondent has violated the standards for the Permitting of Agricultural Animal Facilities as follows: failure to obtain a permit for his animal facility.

Action: The Respondent has agreed to: comply with all permitting and operating requirements in accordance with all State and Federal regulations; by April 1, 2004, repair the concrete loading ramp and the curbing in the loafing area; by June 1, 2004, submit amended plans for the Site that address the minimizing of discharges from the loafing area and 2 containment boxes; within 60 days of Department approval of the amended plans, notify the Department for a follow-up inspection; by March 1, 2007, properly close out this Site or have the Site properly permitted; and pay a **stipulated penalty** in the amount of three thousand dollars (\$3,000.00) if he fails to meet any requirement in this Order.

28) Order Type and Number: Consent Order 04-042-W

Order Date: March 10, 2004

Respondent: Springs Industries, Inc.

<u>Facility</u>: Grace Complex Location/Mailing Address: P.O. Box 70

Fort Mill, S.C. 29716

<u>County</u>: Lancaster

Previous Orders: 00-114-A (Anderson) (\$9,000)

Permit/ID Number: SC0003255

Violations Cited: S.C. Code Ann. § 48-1-110(d) and

S.C. Code Ann. Regs. 61-9.122.41(a)(1)

<u>Summary</u>: Springs Industries, Inc, (Respondent) owns and is responsible for the proper operation and maintenance of a WWTF serving its textile printing, dyeing and finishing facility. The Respondent has violated the Pollution Control Act and the Water Pollution Control Permit Regulations as follows: failure to comply with the permitted discharge limits for phosphorous, BOD and oil & grease.

Action: The Respondent has agreed to: by April 10, 2004, submit a study plan containing a schedule for seasonal phosphorous testing; submit a CAP within 60 days of completion of the phosphorous study; and within 30 days of the Order date, pay a civil penalty in the amount of four thousand two hundred dollars (\$4,200.00).

29) Order Type and Number: Consent Order 04-047-W

Order Date: March 12, 2004
Respondent: Centex Homes

Facility: Ashewood Subdivision

<u>Location/Mailing Address:</u> 3740 Fernandina Road, Suite A

Columbia, S.C. 29210

<u>County</u>: Richland Previous Orders: None

Permit/ID Number: SCR100000; Certificate Number

SCR104809

Violations Cited: S.C. Code Ann. § 48-1-90(a), S.C.

Code Ann. Regs. 61-9.122.41(a) and (e)

<u>Summary</u>: Centex Homes (Respondent) is responsible for development and construction activities in the Ashewood Subdivision (Site). The Respondent has violated the Pollution Control Act and the Water Pollution Control Permits as follows: discharged sediment into waters of the State, and failed to operate and maintain all facilities and systems of treatment and control as required in the NPDES permit.

Action: The Respondent has agreed to: comply with all permitting and operating requirements in accordance with State and Federal regulations; within 60 days of the Order date, submit a report completed by a State Registered Professional Engineer certifying all storm water controls have been installed and are properly functioning; and within 30 days of the Order date, pay a civil penalty in the amount of five thousand six hundred dollars (\$5,600.00).

30) Order Type and Number: Consent Order 04-048-W

Order Date: March 17, 2004
Respondent: City of Columbia

Facility: City of Columbia WWTF

Location/Mailing Address: P.O. Box 147

Columbia, S.C. 29217

County: Richland

<u>Previous Orders:</u> 00-108-W (\$10,000); 00-142-DW

(\$17,500); 01-004-SW (C&D Landfill) (\$15,000); 02-093-W (Eau

Claire Industrial Park) (\$7,200)

Permit/ID Number: SC0020940

Violations Cited: S.C. Code Ann. § 48-1-110(d), S.C.

Code Ann. Regs. 61-9.122.41(a)(1), and 61-9.122.47(e)

<u>Summary</u>: City of Columbia, (Respondent) owns and is responsible for the proper operation and maintenance of a WWTF. The Respondent has violated the Pollution Control Act and the Water Pollution Control Permit Regulations as follows: failure to comply with the permitted discharge limits for chronic toxicity and failure to comply with the compliance schedule for construction of an effluent diffuser.

Action: The Respondent has agreed to: by July 1, 2004, begin construction of the effluent diffuser; complete construction by December 31, 2004; complete CORMIX verification testing by June 30, 2005; and within 30 days of the Order date, pay a civil penalty in the amount of five thousand six hundred dollars (\$5,600.00).

31) Order Type and Number: Consent Order 04-051-W

Order Date: March 19, 2004

Respondent: United Utility Company, Inc. Facility: Trollingwood Subdivision WWTF

<u>Location/Mailing Address</u>: P.O. Drawer 4509

West Columbia, S.C. 29171

County: Greenville

<u>Previous Orders:</u> 02-207-W (\$2,800)

Permit/ID Number: SC0026611

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d), S.C.

Code Ann. Regs. 61-9.122.41(a)(1)

<u>Summary</u>: United Utility Company, Inc. (Respondent), owns and is responsible for the proper operation and maintenance of a WWTF. The Respondent has violated the Pollution Control Act and the Water Pollution Control Permits as follows: failure to meet NPDES Permit limits for fecal coliform bacteria, BOD, and total suspended solids (TSS).

Action: The Respondent has agreed to: comply with all applicable State and Federal regulations; submit a summary of corrective actions taken to date; submit a copy of the Standard Operating Procedure (SOP) to include Best Management Practices (BMPs) implemented to ensure proper training of new staff; and within 30 days of the Order date, pay a civil penalty in the amount of four thousand two hundred dollars (\$4,200.00).

32) Order Type and Number: Consent Order 04-055-W

Order Date: March 26, 2004

Respondent: Spartanburg Sanitary Sewer

**District** 

Facility: Fairforest Ck, Lawson Fork,

Buckeye, Carolina Country Club,

Clifton/Converse, Cowpens,

Fingerville, Highway 101, Idlewood,

Lower North Tyger River,

Marilyndale, North Tyger River,

Pacolet Mills, Landrum/Page Creek,

and South Tyger River WWTFs

<u>Location/Mailing Address</u>: P.O. Box 251

Spartanburg, S.C. 29304

<u>County</u>: Spartanburg

<u>Previous Orders:</u> 99-074-W (Fairforest Ck WWTF)

(\$36,000); 99-074-W AMD

(Fairforest Ck WWTF) (\$1,400); 02-246-W (South Tyger River WWTF)

(\$4,200)

Permit/ID Number: SC0020435, SC0020427,

SC0000957, SC0039560, SC0042668, SC0045624, SC0047759, SC0047350, SC0030554, SC0048143, SC0030121, SC0043532, SC0044717, SC0026875,

SC0047732

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-90(a)

<u>Summary</u>: Spartanburg Sanitary Sewer District (Respondent) owns and is responsible for the proper operation and maintenance of 15 wastewater treatment facilities (WWTFs). The Respondent has violated the Pollution Control Act as follows: wastewater was discharged from the Respondent's wastewater collection systems (WWCSs) and WWTFs in a manner other than in compliance with the permit.

Action: The Respondent has agreed to: report all sanitary sewer overflows (SSOs); submit a prioritized list and a schedule for investigation and rehabilitation of the WWCSs; submit a CAP with a schedule to address the prioritized list, and submit summary reports of rehabilitation work performed every 6 months.

33) Order Type and Number: Consent Order 04-056-W

Order Date: March 26, 2004

Respondent: Grand Strand Water & Sewer

Authority

<u>Facility</u>: Vereen WWTF <u>Location/Mailing Address</u>: P.O. Box 2368

Conway, S.C. 29528

County: Horry

Previous Orders: 00-205-W (Longs WWTF)(\$4,200);

01-168-W (Conway WWTF);

(\$10,500); 01-217-W (\$6,000); 02-

117-W (\$0)

Permit/ID Number: SC0041696

<u>Violations Cited</u>: S.C. Code Ann. § 48-1-110(d), and S.C. Code Ann. Regs. 61-9.122.41(a)(1)

<u>Summary</u>: Grand Strand Water & Sewer Authority (Respondent) owns and is responsible for the proper operation and maintenance of a WWTF. The Respondent violated the Pollution Control Act and the Water Pollution Control Permit Regulations as follows: failure to comply with the permitted discharge limits for ammonia-nitrogen.

Action: The Respondent has agreed to: comply with all permitting and operating requirements in accordance with State and Federal regulations; and within 30 days, submit the results of a priority pollutant scan and a CAP addressing ammonia-nitrogen compliance.

## **BUREAU OF AIR QUALITY**

34) Order Type and Number: Consent Order 04-005-A

Order Date: March 10, 2004

Respondent: Polydeck Screen Corp.

Facility: N/A

<u>Location/Mailing Address</u>: 175 Davis Chapel Road

Spartanburg, S.C. 29307

County: Spartanburg

Previous Orders: None
Permit/ID Number: 2060-0212

Violations Cited: South Carolina Air Pollution Control

Regulation 61-62.1, Section II, Permit Requirements

<u>Summary</u>: Polydeck Screen Corp. (Respondent), located in Spartanburg, South Carolina, manufactures modular industrial screens for the mining and quarrying industries. The Respondent has violated South Carolina Air Pollution Control Regulation 61-62.1, Section II, <u>Permit Requirements</u>, as follows: it installed and operated three injection-molding machines, a regrinder with cyclone dust collector, three polyurethane or rubber finishing stations, two hot knife stations, an oil burner, and a paint-spray booth; and altered its spray-paint booth prior to obtaining required Department-issued permits.

Action: The Respondent has agreed henceforth to obtain required Department-issued permits or exemptions from the permitting requirements prior to installing, operating, or altering sources of air contaminants; and pay a civil penalty in the amount of nine thousand dollars (\$9,000.00).

35) Order Type and Number: Consent Order 04-007-A

Order Date: March 15, 2004

Respondent: Thomas Concrete – Fort Mill Thomas Concrete – Fort Mill

<u>Location/Mailing Address</u>: 350 Flint Hill Road

Fort Mill, South Carolina 29715

<u>County</u>: York County

<u>Previous Orders:</u> None <u>Permit/ID Number:</u> 9900-0296

Violations Cited: South Carolina Air Pollution Control

Regulation 61-62.1, Section II, Permit Requirements.

<u>Summary</u>: Thomas Concrete – Fort Mill (Respondent), located in Fort Mill, South Carolina, owns and operates a concrete batch plant. The Respondent has violated South Carolina Air Pollution Control Regulations as follows: failure to apply for and obtain the required Department-issued permits prior to installing and operating a baghouse used to control particulate matter emissions from its flyash silo.

Action: The Respondent has agreed to ensure that it applies for and obtains the required Department-issued permits prior to installing, operating, or modifying sources of air contaminants and pay a civil penalty in the amount of two thousand dollars (\$2,000.00). The penalty was paid on March 4, 2004.

36) Order Type and Number: Consent Order 04-008-A

Order Date: March 19, 2004

Respondent: L. Dean Weaver Construction Co.,

Inc.

<u>Facility</u>: L. Dean Weaver Construction Co.,

Inc.

Location/Mailing Address: 3451 Old Salem Road

Pamplico, SC 29583

County: Clarendon

Previous Orders: 00-123-A (\$3,000); 01-215-W

(\$4,200); 03-054-A (\$4,500)

Permit/ID Number: N/A

<u>Violations Cited</u>: Consent Order 00-123-A, Consent Order 03-054-A, and South Carolina Air Pollution Control Regulation 61-

62.2, Prohibition of Open Burning

<u>Summary</u>: L. Dean Weaver Construction Co., Inc. (Respondent), located in Pamplico, South Carolina, is a construction and land-clearing contractor. The Respondent violated Consent Orders 00-123-A and 03-054-A, and South Carolina Air Pollution Control Regulation 61-62.2, <u>Prohibition of Open Burning</u>, as follows: burned land-clearing debris within 1,000 feet of a public roadway.

Action: The Respondent has agreed to cease open burning except as in compliance with South Carolina Air Pollution Control Regulations, and pay a civil penalty in the amount of ten thousand dollars (\$10,000) payable in four equal payments of two thousand five hundred dollars (\$2,500) each. The first payment has been paid.

37) Order Type and Number: Consent Order 04-009-A

Order Date: March 10, 2004
Respondent: Alcoa Mt. Holly

Facility: Alumax of South Carolina, Inc.

Location/Mailing Address: P.O. Box 1000

Goose Creek, SC 29445

<u>County</u>: Berkeley

Previous Orders: 01-037-HW (\$15,700); 02-077-A

(\$4,000)

Permit/ID Number: TV-0420-0015

Violations Cited: S.C. Code Ann. §48-1-110(d).

<u>Summary</u>: Alcoa Mt. Holly, operating as Alumax of South Carolina, Inc. (Respondent), operates a primary aluminum reduction operation that produces high-grade aluminum using an electrolytic process. Respondent submitted to the Department a semi-annual excess emissions report indicating that the average sulfur content of coke shipments unloaded at the facility in January 2003 was 2.31%. Respondent violated S.C. Code Ann. §48-1-110(d), in that it failed to limit the sulfur content of coke used in forming anodes in the Green Carbon Plant to 2.22% by weight based upon a monthly average, as required by its permit.

Action: The Respondent has agreed to: limit the sulfur content of coke used in forming anodes in the Green Carbon Plant to 2.22% by weight based upon a monthly average; and pay a civil penalty in the amount of five thousand six hundred dollars (\$5,600.00). The penalty is due on April 12, 2004.

38) Order Type and Number: Consent Order 04-010-A

Order Date: March 10, 2004
Respondent: Chris Bailey

Facility: Chris Bailey, d/b/a A-1 Land

Clearing Company, d/b/a Bailey's

Landscaping

<u>Location/Mailing Address</u>: 5259 Hwy 174

Adams Run, SC 29426

County: Berkeley

Previous Orders: 02-069-A (\$5,000)

Permit/ID Number: N/A

Violations Cited: South Carolina Air Pollution Control

Regulation 61-62.2, Prohibition of Open Burning.

<u>Summary</u>: Mr. Chris Bailey (Respondent) owns and operates A-1 Land Clearing Company and Bailey's Landscaping in Adams Run, South Carolina. Respondent violated Consent Order 02-069-A and S.C. Air Pollution Control Regulation 61-62.2, in that it burned land-clearing debris within 1,000 feet of a public roadway.

Action: The Respondent has agreed to: cease open burning except as in compliance with Department open-burning regulations; and pay a civil penalty in the amount of nine thousand dollars (\$9,000.00) payable in six (6) equal payments of one thousand five hundred dollars (\$1,500.00) each. The first payment is due within thirty (30) days of the execution of the Order to be followed by payments within sixty (60), ninety (90), one hundred twenty (120), one hundred fifty (150), and one hundred eighty (180) days from the execution date of the Order.

39) Order Type and Number: Consent Order 04-011-A

Order Date: March 10, 2004
Respondent: Kelmar Industries

Facility: N/A

<u>Location/Mailing Address</u>: 310 Spartan Green Blvd.

Duncan, S.C. 29334

<u>County</u>: Spartanburg

<u>Previous Orders</u>: 99-056-A (\$5,600)

Permit/ID Number: 2060-0278

<u>Violations Cited</u>: South Carolina Air Pollution Control Regulation 61-62.1, Section II, <u>Permit Requirements</u>, S.C. Code Ann. §48-1-110(d)

Summary: Kelmar Industries (Respondent), located in Duncan, South Carolina, is a batch chemical plant which manufactures synthetic-fiber-thread finishes and other textile-related products. The Respondent has violated S.C. Code Ann. §48-1-110(d), in that it failed to conduct the required initial source test no later than 180 days after initial start-up of the sources, failed to operate its process in the operational configuration identified in its permit, and failed to submit annual Control Device Monitoring Plan Certifications to the Department as required by its Permit; and South Carolina Air Pollution Control Regulation 61-62.1, Section II, Permit Requirements, in that it failed to obtain a Department-issued construction permit prior to modifying and altering the operational configuration of its process.

Action: The Respondent has agreed to apply for and obtain required Department-issued permits or exemptions from permitting prior to constructing, modifying, or placing into operation sources of air contaminants; within 180 days of issuance of a construction permit for the modified process, conduct a Department-approved source test and henceforth conduct source tests in

accordance with the time frame established by its Permit; submit required reports in accordance with the time frame established by its Permit; and pay a civil penalty in the amount of twelve thousand dollars (\$12,000.00).